

1 BILL NO. A-80-10- 03

2 APPROPRIATION ORDINANCE NO. A- 22-80

3
4 AN ORDINANCE transferring and appro-
5 priating additional funds from the
6 surplus in Account Number 4-02-134-
7 491-4003 "Downtown Semi-Mall" of the
8 1980 Revenue Sharing Budget of Community
9 Development and Planning to Account Num-
ber 4-02-134-491-4005 "Botanical Gardens"
the 1980 Regular Budget of Community De-
velopment and Planning.

10 WHEREAS, an emergency exists for the appropriation of
11 additional funds to Account Number 4-02-134-491-4005 "Botanical
12 Gardens" in the 1980 Regular Budget of the Department of Com-
13 munity Development and Planning for which adequate funds exist
14 in Account Number 4-02-134-491-4003 "Downtown Semi-Mall" in
15 the 1980 Revenue Sharing Budget and which transfer and appro-
16 priation has been recommended by the City Controller.

17 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
18 OF THE CITY OF FORT WAYNE, INDIANA:

19 SECTION 1. That the sum of \$200,000.00 is hereby trans-
20 ferred from Account Number 4-02-134-491-4003 in the 1980 Rev-
21 enue Sharing Budget of the Department of Community Development
22 and Planning and appropriated to Account Number 4-02-134-491-
23 4005 "Botanical Gardens" of the 1980 Regular Budget of the De-
24 partment of Community Development and Planning.

25 SECTION 2. That the unappropriated and unexpended
26 balance of Account Number 4-02-134-491-4003 "Downtown Semi-
27 Mall" in the 1980 Revenue Sharing Budget of Community Develop-
28 ment and Planning is hereby reduced in the amount of \$200,000.00.

29 SECTION 3. That this Resolution shall be effective
30 upon passage and approval by the Mayor.

31 AUDITOR'S OFFICE
32 FILED
OCT 31 1980

Alma J. Douglas
AUDITOR OF ALLEN COUNTY

James H. H.
COUNCILMAN

APPROVED AS TO FORM AND
LEGALITY OCTOBER 10, 1980.

J. E. Hoffman
JOHN E. HOFFMAN
City Attorney

*** Public hearing set for _____, the _____ day
of October, 1980, at _____ P.M. O'clock, in the Council
Chambers.

Charles W. Westerman
CHARLES W. WESTERMAN,
City Clerk

Read the first time in full and on motion by Stee,
seconded by Gustaf, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on Tuesday, the 28th day of
October, 1980, at 7:30 o'clock P. M., E.S.T.

DATE: 10-14-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stee,
seconded by Gustaf, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>1</u>				
EISBART	<u>X</u>				
GiaQUINTA	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
SCHOMBURG	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 10-28-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (~~ZONING-MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. 9-22-80
on the 28th day of October, 19 80.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian G. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 29th day of October, 19 80, at the hour of
2:30 o'clock P. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 30th day of Oct.
1980, at the hour of 4 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. A-80-10-03

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE transferring and appropriating additional funds from the
surplus in Account Number 4-02-134-491-4003 "Downtown Semi-Mall"
of the 1980 Revenue Sharing Budget of Community Development
and Planning to Account Number 4-02-134-491-4005 "Botanical
Gardens" the 1980 Regular Budget of Community Development and
Planning

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

JAMES S. STIER, CHAIRMAN

MARK GIAQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

10-28-80

CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 9/18/80

TO THE CITY CONTROLLER:

The City Controller
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 200,000 from

Account No. 402-134-491-4003 Title Downtown Semi-Mall to

Account No. 402-134-491-4005 Title Botanical Gardens .

Reason for Transfer Funds are needed at this time for relocation
expense and demolition in Block II, Civic Center Project, to
be able to continue this project (north block of the Botanical
Gardens). There is not pressing need at this time to proceed
with the Downtown Semi-Mall.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

6-80-10-03
~~6-80-10~~

TITLE OF ORDINANCE Appropriation

DEPARTMENT REQUESTING ORDINANCE City Controller

SYNOPSIS OF ORDINANCE An ordinance transferring certain funds in the
1979-80 Revenue Sharing budget of the Department of Community
Development and Planning.

Appropriation: \$200,000 to Account 402-134-491-4005 Botanical
Gardens

Reduce: \$200,000 Account 402-134-491-4003 Downtown Semi-Mall

EFFECT OF PASSAGE Able to proceed with North Block Botanical Garden,
Civic Center Project

EFFECT OF NON-PASSAGE Cannot continue with above project

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$200,000

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: 9/18/80



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

Charles W. Westerman, Clerk -:- Room 122

October 15, 1980

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of October 18 and October 25, 1980, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Appropriation Ordinances
Bill No. A-80-10-01
Police Department

Bill NO. A-80-10-02
Street Department

Bill No. A-80-10-03
Botanical Gardens

Please send us sixteen (16) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours,

Charles W. Westerman

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of October, 19 80 at 7:30 P.M.'clock, Eastern Standard Time,

consider the following additional appropriations which said Council considers

necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-80-10-01

The following sums are hereby transferred from the numbered accounts of the 1980 Revenue Sharing Budget specified below and appropriated to Account Number 402-134-005-4003 "Investigation" in the 1980 Regular Budget of the Police Department:

ACCOUNT NUMBER	TITLE	AMOUNT
402-134-005-4001	"Vehicles"	\$ 7,000.00
402-134-005-4002	"Equipment"	\$ 3,000.00
		\$10,000.00

The unappropriated and unexpended balance of Account Number 402-134-005-4001 "Vehicles" and 402-134-005-4002 "Equipment" in the 1980 Revenue Sharing Budget of the Police Department is hereby reduced in the amount of \$7,000.00 and \$3,000.00 respectively.

An emergency exists for the appropriation of additional funds to Account Number 402-134-005-4002 "Investigation" in the 1980 Regular Budget of the Police Department for which adequate funds exist in Account Number 402-134-005-4001 "Vehicles" and Account Number 402-134-005-4002 "Equipment" in the 1980 Revenue Sharing Budget and which transfer and appropriation has been recommended by the City Controller.

BILL NO. A-80-10-02

The sum of \$26,800.00 is hereby transferred from Account Number 402-134-010-4002 in the 1980 Revenue Sharing Budget of the Street Department and appropriated to Account Number 402-134-010-4001 "Vehicle" of the 1980 Regular Budget of the Street Department.

The unappropriated and unexpended balance of Account Number 402-134-010-4002 "Loader" in the 1980 Revenue Sharing Budget of the Street Department is hereby reduced in the amount of \$26,800.00.

An emergency exists for the appropriation of additional funds to Account Number 402-134-010-4001 "Vehicle" in the 1980 Regular Budget of the Street Department for which adequate funds exist in Account Number 402-134-010-4002 "Loader" in the 1980 Revenue Sharing Budget which transfer and appropriation has been recommended by the City Controller.

BILL NO. A-80-10-03

That the sum of \$200,000 is hereby transferred from Account Number 4-02-134-491-4003 in the 1980 Revenue Sharing Budget of the Department of Community Development and Planning and appropriated to Account Number 4-02-134-491-4005 "Botanical Gardens" of the 1980 Regular Budget of the Department of Community Development and Planning.

The unappropriated and unexpended balance of Account Number 4-02-134-491-4003 "Downtown Semi-Mall" in the 1980 Revenue Sharing Budget of Community Development and Planning is hereby reduced in the amount of \$200,000.

An emergency exists for the appropriation of additional funds to Account No. 4-02-134-491-4005 "Botanical Gardens" in the 1980 Regular Budget of the Department of Community Development and Planning for which adequate funds exist in Account Number 4-02-134-491-4003 "Downtown Semi-Mall" in the 1980 Revenue Sharing Budget and which transfer and appropriation has been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon.

Fort Wayne Common Council

(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

119

2

123

NOTICE TO TAXPAYERS OF

ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of October, 1980 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-80-10-01

The following sums are hereby transferred from the numbered accounts of the 1980 Revenue Sharing Budget specified below and appropriated to Account Number 402 134-005-4003 "Investigation" in the 1980 Regular Budget of the Police Department:

AMOUNT	TITLE	AMOUNT
402 134-005-4001	Vehicles	\$ 7,000.00
402 134-005-4002	Equipment	\$ 3,000.00

\$10,000.00

The unappropriated and unexpended balance of Account Number 402 134-005-4001 "Vehicles" and 402 134-005-4002 "Equipment" in the 1980 Revenue Sharing Budget of the Police Department is hereby reduced in the amount of \$7,000.00 and \$3,000.00 respectively.

An emergency exists for the appropriation of additional funds to Account Number 402 134-005-4002 "Investigation" in the 1980 Regular Budget of the Police Department for which adequate funds exist in Account Number 402 134-005-4001 "Vehicles" and Account Number 402 134-005-4002 "Equipment" in the 1980 Revenue Sharing Budget and which transfer and appropriation has been recommended by the City Controller.

The sum of \$26,800.00 is hereby transferred from Account Number 402 134-010-4002 in the 1980 Revenue Sharing Budget of the Street Department and appropriated to Account Number 402 134-010-4001 "Vehicle" of the 1980 Regular Budget of the Street Department.

The unappropriated and unexpended balance of Account Number 402 134-010-4002 "Loader" in the 1980 Revenue Sharing Budget of the Street Department is hereby reduced in the amount of \$26,800.00.

An emergency exists for the appropriation of additional funds to Account Number 402 134-010-4001 "Vehicle" in the 1980 Regular Budget of the Street Department for which adequate funds exist in Account Number 402 134-010-4002 "Loader" in the 1980 Revenue Sharing Budget which transfer and appropriation has been recommended by the City Controller.

BILL NO. A-80-10-02

That the sum of \$200.00 is hereby transferred from Account Number 4 02 134-491-4002 in the 1980 Revenue Sharing Budget of the Department of Community Development and Planning and appropriated to Account Number 4 02 134-491-4005 "Botanical Gardens" of the 1980 Regular Budget of the Department of Community Development and Planning.

The unappropriated and unexpended balance of Account Number 4 02 134-491-4003 "Downtown Semi-Mail" in the 1990 Revenue Sharing Budget of the Community Development and Planning is hereby reduced in the amount of \$200.00.

An emergency exists for the appropriation of additional funds to Account No. 4 02 134-491-4005 "Botanical Gardens" in the 1980 Regular Budget of the Department of Community Development and Planning for which adequate funds exist in Account Number 4 02 134-491-4003 "Downtown Semi-Mail" in the 1980 Revenue Sharing Budget and which transfer and appropriation has been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will not be further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN

CITY CLERK

number of lines in notice

1 columns wide equals 123 equivalent lines at .253¢

per line

notices containing rule or tabular work (50 per cent of above amount)

ifs of publication (50 cents for each proof in excess of two)

14 extra

OUNT OF CLAIM.

lign 9.6 picas

2

ties of Ch. 89., Acts 1967.

count is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned, ARVILLA DEWALD, who, being duly sworn, saysthat she is CLERK of theJOURNAL-GAZETTEa DAILY newspaper of general circulation printed and publishedin the English language in the city of FORT WAYNE, INDIANA townin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

10/18 - 10/25/80

Subscribed and sworn to before me this 25th day of October 19 80My commission expires September 28, 1983

Notary Public

Fort Wayne Common Council

(Governmental Unit)

To JOURNAL-GAZETTE Dr.Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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Head number of lines

2

Body number of lines

119

Tail number of lines

2

Total number of lines in notice

123

COMPUTATION OF CHARGES

123 lines, 1 columns wide equals 123 equivalent lines at .253¢ \$ 31.12
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 14 extra7.00

TOTAL AMOUNT OF CLAIM

\$ 38.12

DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 pointNumber of insertions 2Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Oct. 25, 19 80Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:Personally appeared before me, a notary public in and for said county and state, the undersigned, ARVILLA DEWALD who, being duly sworn, saysthat she is, CLERK of theJOURNAL-GAZETTEa DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA townin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:10/18 - 10/25/80Subscribed and sworn to before me this 25th day of October, 19 80My commission expires September 28, 1983

Notary Public

Fort Wayne Common Council

(Governmental Unit)

To NEWS-SENTINEL Dr.Allen

County, Ind.

FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

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Tail number of lines

Total number of lines in notice

21192123**COMPUTATION OF CHARGES**

123 emergency existing at this time, s wide equals 123 equivalent lines at .253¢ \$ 31.12
 BILL NO. A-80-10-01
 The following sums are hereby transferred from the numbered accounts of the 1980 Revenue Sharing Budget specified below and appropriated to Account Number 402 134-005-4003 "Investigation" in the 1980 Regular Budget of the Police Department:
 AMOUNT TITLE AMOUNT
 402 134-005-4001 Vehicles \$ 7,000.00
 402 134-005-4002 Equipment \$ 3,000.00

Additional or tabular work (50 per cent of above amount)

Charge for its each proof in excess of two) 14 extra 7.00

TO

\$ 38.12**DATA FOR COMPUTATION**Width of s Size of type 6 pointNumber of Size of quad upon which type is cast 6

Pursuant to the provision 7.

I hereby certify that the for has been paid, t, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

D. RooseTitle CLERKDate Oct. 25, 19**PUBLISHER'S AFFIDAVIT**I, NEWS-SENTINEL, a newspaper of general circulation printed and published in the city of FORT WAYNE, INDIANA, and county aforesaid, and that the printed matter attached hereto is a true copy, duly published in said paper for two times, the dates of publication being 10/18 - 10/25/80appeared before me, a notary public in and for said county and state, the D. Roose who, being duly sworn, saysCLERKNEWS-SENTINELDAILY

newspaper of general circulation printed and published

in the city of FORT WAYNE, INDIANAand county aforesaid, and that the printed matter attached hereto is a true copy, duly published in said paper for two times, the dates of publication being10/18 - 10/25/80and sworn to before me this 25th day of October, 19 80

Notary Public

My commission expires September 28, 1983

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
 Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of October, 1980 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary

Fort Wayne Common Council

(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines	<u>2</u>
Head	number of lines	<u>119</u>
Body	number of lines	<u>2</u>
Tail	number of lines	<u>123</u>
Total number of lines in notice		

COMPUTATION OF CHARGES

<u>123</u> lines, <u>1</u> columns wide equals <u>123</u> equivalent lines at <u>.253¢</u>	<u>\$ 31.12</u>
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	
Charge for extra proofs of publication (50 cents for each proof in excess of two) <u>14 extra</u>	<u>7.00</u>
TOTAL AMOUNT OF CLAIM.	<u>\$ 38.12</u>

DATA FOR COMPUTING COST

Width of single column 9.6 picas	Size of type..... <u>6</u>point
Number of insertions <u>2</u>	Size of quad upon which type is cast <u>.6</u>

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

D. Roose

Date Oct. 25, 19 80

Title.....CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
Allen County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned.....D. Roose..... who, being duly sworn, says that she is.....CLERK..... of the

NEWS-SENTINEL

DAILY

..... newspaper of general circulation printed and published

in the English language in the city of.....FORT WAYNE, INDIANA..... town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for.....two times....., the dates of publication being as follows:

10/18 - 10/25/80

Subscribed and sworn to before me this 25th day of October, 19 80

My commission expires.....September 28, 1983.....
Notary Public *Harry J. O'Sullivan*

**NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS**

Notice is hereby given to the tax payers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of October, 1980 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary

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